PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.11.22	Prepared by	Venkateswar	Serial no.	10363
Supplier name	Sri Parameshwara Engineering solutions prt Ltd)			HO inward no.	
Firm/Company	MRM LLP	Project	Gulmohar Residency	HO received date	
PO/WO date	26.10.22	PO/WO No.	93247	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1018	1-11-22	4,602.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,602.00

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	113347	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,602.00
Amount E – PO / WO value:	4,602.00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	14-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **dfa2724349000cad3c6cfee72a467e3c1cc6a92c6bb463-911ad073348d936133**
Ack No. : **112214420527805**
Ack Date : **1-Nov-22**

Sri Parameshwara Engineering Solutions Private Ltd
Plot No 14 Temple Rock Enclave
Tad Bund x Roads
Secunderabad
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36
E-Mail : sales@myspes.com

Buyer (Bill to)
MODI REALTY MALLAPUR LLP
5-4-187/3&3, IInd Floor, Southarn Mansion, M.G Road, Secunderabad, Ph: 9246364748
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPHYD/22-23/1018**	Dated **1-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **93247208132 dt. 26-Oct-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Atuo**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**JB 4537 WITH CLAMPS AND PLYWOOD - SINTEX**	85381090	18 %	**3 no's**	1,534.00	1,300.00	no's		**3,900.00**
	CGST								**351.00**
	SGST								**351.00**
	Total			**3 no's**					**₹ 4,602.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9842 Dt. 1/11/22
MRN No 113347 Dt. 2/11/22
Received By Kumar Sign 1/11/22

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	3,900.00	9%	351.00	9%	351.00	702.00
Total	**3,900.00**		**351.00**		**351.00**	**702.00**

Tax Amount (in words) : **INR Seven Hundred Two Only**

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 101092
Date: 2/11/22
Sign:

Company's Bank Details
A/c Holder's Name : **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Parameshwara Engineering Solutions Private Ltd

Prepared by
Verified by
Authorised Signatory

This is a Computer Generated Invoice

L&T SWITCHGEAR SAFE & SURE
Sintex SINCE 1975
CRI C.R.I. PUMPS Pumping trust. Worldwide.
ANCHOR by Panasonic
Crompton

Purchase Order

emais lcl

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93247
18.10.22 2:23:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB
040-66144452 9100959844

Doc No	93247	208132
Doc Date	26-10-2022	
Quote No		
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	611500 - ELEC-Electrical - Fiber Box--GSJB4537 - 450X350X225mm - Nos	3.00	1,300.00	0.00	18.00	4,602.00
					Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100%Adavnce
Tax	Nil
Delivery Date	Nil
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	4,602/-by cheque....
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for submeter connection and site maintenence work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________________

Contact ...

Accepted the above Terms And Conditions
For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	Gulmohar Residency	Date	26.10.22			
Unit No./Block No.		Time	1:00			
Supplier:						
Material required before date:	Urgent	Req. No.	208132			
S No	Item	ID No.	80860			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos 535+18 — 93245					
2	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs — 93246.	5	0	5		
3	ELSW4199-Electrical-MCB---16 amps-Nos 765x18	60	0	60		
4	ELEC6115-Electrical-Fiber Box--GSJB4537-450X350X225MM-Nos	6	0	6		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes — 93247	3	0	3		
6	ELEC6742-Electrical-Energy Meter-Three Phase----Nos — 93248	48		48		
7	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs 93-70418 93249	3		3		
8	93244	100		100		
9						
10						
Remarks:	For submeter connection and site maintannance at gmt dite					
	Engineer					
Prepared By:	Sultan Ali	Project Manager		Purchase		MD
Approved By:		Ram prasad				
Sign & Date:						

Purchase Order

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Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB
040-66144452 9100959844

Doc No	93247	208132
Doc Date	26-10-2022	
Quote No		
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : Raghu

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Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	4,602/-by cheque....
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for submeter connection and site maintenence work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________
Contact

Accepted the above Terms And Conditions
For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ____________

Date : __/__/____